

GOVERNMENT OF TELANGANA
ABSTRACT

Cabinet Meetings - Sanction of an amount of Rs.19,200/- (Rupees Nineteen thousand and two hundred only) at the rate of Rs.200/- per day per head (not exceeding three (3) days per head) to the 32 staff members of General Administration (Cabinet) Department and other staff members indicated in the annexure to this Government Order towards out of pocket expenses to meet Conveyance Charges etc., in connection with the Cabinet Meeting held on **11-08-2014** -Orders - Issued.

GENERAL ADMINISTRATION (CABINET) DEPARTMENT.

G.O.RT.No. 528.

Dated: 05.09.2014.
Read:

G.O.Rt.No.315, G.A. (Cabinet) Dept.,dt.04-8-2014.

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ORDER:

In the G.O. read above orders were issued for payment of an amount of Rs.200/- (two hundred only) per day per head not exceeding three (3) days in each case (i.e. each Cabinet Meeting) towards out of pocket expenses to meet Conveyance Charges to the staff of General Administration (Cabinet) Department and other staff members not exceeding 32 members in connection with the work relating to the Cabinet Meeting and total expenditure for each Cabinet Meeting shall not exceed Rs.19,200/- (Rupees Nineteen thousand and two hundred only)(i.e., 32 x 3days Rs.200/-) and also the expenditure shall be debited to the head of account "2052 - Secretariat General Services - MH 090 - Secretariat - SH (04) General Administration Department - 130/132 - Other office expenses", with the concurrence of Finance (EBS-I) Department.

2. In the said G.O. orders were obtained that General Administration (Cabinet) Department shall take necessary action for sanction of the amount indicated in the above para for each Cabinet Meeting to the staff members of G.A.(Cabinet) Department and other staff members, after due certification by the Joint Secretary to Government (General) and with the sanction of Principal to Government (Poll) as and when Cabinet Meetings are scheduled in future.

3. Therefore, sanction is hereby accorded for payment of an amount of Rs.19,200/- (Rupees nineteen thousand two hundred only) to (32) staff members (i.e.,Rs.200/- Per day Per head) of General Administration (Cabinet) Department and other staff members who ad actually involved as shown in the annexure to this order towards conveyance/ meals/refreshment charges, for the Cabinet Meeting held on **11.08.2014**.

4. The expenditure sanctioned in the above para shall be debited to the head of account "2052 - Secretariat General Services - MH 090 - Secretariat - SH (04) General Administration Department - 130 - Office expenditure - 132 - Other office expenditure.

5. The General Administration (Claims.C) Department are requested to draw and the amount sanctioned in para(3) above, to the individuals as mentioned in the annexure.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA,
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)

To
The General Administration (Claims.C/D) Department
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Finance (EBS.I) Department.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER(SC)